

CHECK NO.  
94197

\$\*\*\*\*\*786.58\*

TO THE AXON ENTERPRISE, INC.  
ORDER P.O. BOX 29661  
OF DEPT. 2018  
PHOENIX AZ 85038-9661

CHECK NO. 94197

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
40216101	8013		SI1567481	786.58	SO 180424452 XPPM SPA

00082335 AXON ENTERPRISE, INC.



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1567481  
 Invoice Date 20-Dec-18  
 Payment Term Net 30  
 Payment Due Date 19-Jan-19  
 Sales Order SO180424452  
 Customer account 107236  
 Purchase Order Q193693

**BILL TO:**

FONTANA POLICE DEPT  
 17005 UPLAND AVE  
 FONTANA, CA 92335  
 USA

**SHIP TO:**

FONTANA POLICE DEPT  
 17005 UPLAND AVE  
 FONTANA, CA 92335  
 USA

Item number	Description	Quantity	Unit price	(USD)Amount
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	10	73.00	730.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	730.00
Shipping	0.00
Sales Tax	56.58
Total	786.58
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 786.58</b>

Vendor #: 00082335  
 P.O.#: None Partial ☐ Complete ☒  
 Amount \$: 786.58  
 Account #: 402116101-0013  
 Approved By: [Signature] 1/3/19  
 Reviewed By: \_\_\_\_\_

1/2/19  
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**Axon Enterprise, Inc.**  
17800 N 85th St  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-193693-43447.756BS**

Issued: 12/13/2018

Quote Expiration: 12/28/2018

Account Number: 107236

Start Date: 12/13/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**SHIP TO**

Scott Snyder  
Fontana Police Dept. - CA  
17005 Upland Avenue  
Fontana, CA 92335  
US

**BILL TO**

Fontana Police Dept. - CA  
17005 Upland Avenue  
Fontana, CA 92335  
US

**SALES REPRESENTATIVE**

Brad Sweeney  
Phone: (480) 502-6228  
Email: bsweeney@taser.com  
Fax: (480) 999-6158

**PRIMARY CONTACT**

Scott Snyder  
Phone: 1-909-350-7700  
Email: ssnyder@fontana.org

**Group1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	10	73.00	73.00	730.00
Subtotal					730.00
Estimated Shipping					0.00
Estimated Tax					56.58
Total					786.58
<b>Grand Total</b>					<b>786.58</b>

Q-193693-43447.756BS

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Rachel Lopez  
Rachel Lopez

Date:

12/13/18

Name (Print):

Title:

Admin. Tech.

PO# (Or write  
N/A):

Please sign and email to Brad Sweeney at [bsweeney@taser.com](mailto:bsweeney@taser.com) or fax to (480) 999-6158

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

Quote: Q-193693-43447.756BS

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Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

## Packing slip

Packing slip                    PKG 864678  
Ship date                      12/20/2018  
Page                            1 of 1  
Sales order                    SO180424452  
Customer account            107236  
Purchase order               Q193693  
Your ref.  
Sales rep  
Ship Via                        Fedex - Ground  
Terms of delivery            FOB Scottsdale (No Charge or Manual Charge)

**Bill to:**

FONTANA POLICE DEPT  
17005 UPLAND AVE  
FONTANA, CA 92335  
USA

**Ship to:**

FONTANA POLICE DEPT  
ATTN: SCOTT SNYDER  
17005 UPLAND AVE  
FONTANA, CA 92335  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11010	-	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	10.00	EA	10.00

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box                    0001

Item id	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	Quantity	10.00
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Total Quantity Ordered

10

Total Quantity Shipped

10

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